DISCHOOLIDE SHIMMARY PAGE

DISCLOSURE	SUMMARY PAGE	JA !	THICTORNO DISCLOSURE
COMMITTEE NAME (Must be same as on S Free and Strong America PAC - Iowa 9705	itatement of Organization)	2009 JUL	(Rev. 12/2005)
IMPORTANT: Indicate by # type of committed (1) Statewide/Legislative/Judge Standing for F (4) County Central Committee (5) County Can Other Political Subdivision Candidate (8) Cour Political Subdivision PAC (11) Local Ballot Issuer (11) Control of the Page 11 of the Page 12 of the Page 12 of the Page 13 of the Page 13 of the Page 13 of the Page 14 of the Page 15 of the Page 14 o	tetention Candidate (2) State PAC (3) didate (6) City Candidate (7) School B		Comm. # 9705 Logged In Scanned Computer
CANDIDATE COMMITTEES ONLY:			Audited
Candidate Name	Political Party (if applicable)	2	File with: lowa Ethics and Campaign
Office Sought	District (if Senate or House)	,	Disclosure Board 510 E. 12th, Ste. 1A Des Monies, Iowa 50319
Late reports are subject to possible civil and crir 68B.32(7) the candidate, for a candidate's common committee, is the individual responsible for filing SIGNATURE OF PERSON FILING REPORT	nittee and the chairparpap for any all-	er type of	7 15 09
LANA 50 NO. 4 07/40/2000			DATE SIGNED
I AM FILING A 07/19/2009 REPORT F	FOR (1) ELECTION /(2) NON-ELECTI Indicate b		
☐ CHECK IF AMENDMENT TO REPORT	DATED	Local Committe	ees, enter Date of Election
Check if this is final (termination) report and attact (You must continue to fie reports until a Noti	n Notice of Dissolution Form DR-3 ce of Dissolution is filed.)	County & Local which Election	Committees, enter County in is Held
CASH ON HAND at the beginning of the rep the committee. This amount MUST be end of the last reporting period or must	the same as the cash on hand at the	ald by	209674.00
ADD TOTAL MONEY TAKEN IN THIS PE Schedule A: Cash Contributions total (Attac	RIOD ch Schedule A) (*also see in-kind helo)	· · ·	308674.69
Schedule F: Loans Received total (Attach S	Schedule F)		0.00
Schedule H: Total Sales of Campaign Prop (Schedule H applies to Candidate's	erty (Attach Schedule H)		0.00
	SUB	-TOTAL \$	308674.69
SUBTRACT TOTAL MONEY SPENT THIS Schedule B: Expenditures total (Attach Sch	PERIOD edule B) (**also see debts and loans b	oolow)	105293.78
Schedule F: Loan Repayments total (Attach	Schedule F)		0.00
CASH ON HAND at the end of this reporting per (Attach DR-3)	od (if final report, balance must be ze	ro) \$	203380.91
*UNPAID BILLS (From Schedule D - Attach Sch	edule D)	\$	0.00
IN KIND CONTRIBUTIONS (From Schedule E -	Attach Schedule E)	\$	0.00
*OUTSTANDING LOANS (From Schedule F - A CONSULTANT BREAKDOWN (Schedule G atta	ttach Schedule F)	\$	0.00
CANDIDATE COMMITTEES ONLY:	icnea?)	X Yes	No
ALUE OF CAMPAIGN PROPERTY (From Scho	edule H - Attach Schedule H\	œ.	0.00
STATE COMMITTEES: Submit a reconciled	campaign account bank statement in J	\$ January of each y	0.00 /ear.

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
CHECK THIS BOX IF AMENDING FORM	

CANDIDATE'S COMMITTEE NAME (Must be same as on Statement of Organization)
Free and Strong America PAC - Iowa 9705

DATE EXPENDEI (MM/DD/YF	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT RECEIVED
01/09/2009	 	Scully Group, LLC The McConnell 2300 Wilson Blvd. 7th Floor Arlington, VA 22201	Pro-rated Communications Consulting	936.00
01/15/2009	ID# CK# EFT	Administaff 19001 Crescent Springs Drive	Pro-rated Payroll Services	649,05
01/15/2009	ID# CK# EFT	Kingwood, TX 77339 Administaff 19001 Crescent Springs Drive Kingwood, TX 77339	Pro-rated Payroll Taxes/Insurance	637.58
01/15/2009	CK# EFT	Nilson Bruce 40 Kings Way #401A Waltham, MA 02451	Pro-rated Payroll	159.80
01/15/2009	ID# CK# EFT	Fehrnstrom Eric 83 Risley Rd	Pro-rated Payroll	713.83
01/15/2009	ID# CK# 1063	Chestnut Hill, MA 02467-3274 FLS Connect LLC 7300 Hudson Blvd Suite 270 Saint Paul, MN 55128	Pro-rated Phone Service	19.47
01/15/2009	D# 3 CK# 1064	Mindshift Technologies, Inc. 3975 Fair Ridge Drive Suite 200-S Fairfax, VA 22033	Pro-rated Phone Service	655.95
			SUB-TOTAL	3771.68
		DIDATES' COMMITTEES ONLY	TOTAL (if last page of this schedule)	

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchase of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and lowa Code 56.6(3)(i).)

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STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

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CANDIDATE'S COMMITTEE NAME (Must be same as on Statement of Organization)
Free and Strong America PAC - Iowa 9705

01/15/2009	CK# EFT	Tavares Louis 42 Hazen St. Chelmsford, MA 01824 Mahoney Elizabeth	Pro-rated Payroll	481.68
			1	
]	CK# EFT	37 Channing Road	Pro-rated Payroll	207.30
01/15/2009		Watertown, MA 02472 Harrison Kelli 21 Century Street, Apt. 1	Pro-rated Payroll	159.80
01/15/2009		Medford, MA 02155 N.E. Copy Specialists,Inc PO Box 4024	Pro-rated Equipment Rental	134.40
01/15/2009	ID#	Woburn, MA 01888 SJZ, LLC 80 Hayden Ave.	Pro-rated Compliance Consulting	80.00
01/15/2009	D#	Lexington, MA 02421-0151 Verizon Wireless 1744 L Street NW	Pro-rated Phone Service	202.68
1/30/2009	D#	Washington, DC 20036 Administaff 19001 Crescent Springs Drive	Pro-rated Payroll Services	661.41
C	CK# EFT	Kingwood, TX 77339	SUB-TOTAL	1927.27

TOTAL (if last page of this schedule)

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SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
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CANDIDATE'S COMMITTEE NAME (Must be same as on Statement of Organization)
Free and Strong America PAC - Iowa 9705

DATE EXPENDED	CANDIDATE	NAME AND ADDRESS TO WHOM	PURPOSE	AMOUNT
(MM/DD/YR	ID NUMBER) (if applicable) AND PAC CHECK NUMBER	EXPENDITURE (Disbursement) WAS MADE	(DESCRIBE TRANSACTION)	RECEIVED
01/30/2009	ID# CK# EFT	Administaff 19001 Crescent Springs Drive Kingwood, TX 77339	Pro-rated Payroll Taxes/Insurance	637.58
01/30/2009	ID# CK# 1078	Myers Beth 201 Buckminster Road Brookline, MA 02445	Pro-rated Strategy Consulting	1600.00
01/30/2009	01/11	Nilson Bruce 40 Kings Way #401A Waltham, MA 02451	Pro-rated Payroll	159.80
01/30/2009	CK# EFT	Fehrnstrom Eric 83 Risley Rd Chestnut Hill, MA 02467-3274	Pro-rated Payroll	713.83
01/30/2009	CK# 1070	Fehrnstrom Eric 83 Risley Rd Chestnut Hill, MA 02467-3274	Pro-rated Travel Exp. Reimbursement	7.01
01/30/2009	D# CK# 3264	Fedex PO Box 371461 Pittsburgh, PA 15250-7461	Delivery	14.81
1/30/2009	D# (3 CK# 1080	n the Field Consulting 345 East 77th, 6J New York, NY 10075	Pro-rated Strategy Consulting	400.00
			SUB-TOTAL	3533.03
			TOTAL (if last page of this schedule)	

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STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
I .	CK THIS BOX IF INDING FORM

CANDIDATE'S COMMITTEE NAME (Must be same as on Statement of Organization)
Free and Strong America PAC - Iowa 9705

DATE EXPENDED	1 10110011	NAME AND ADDRESS TO WHOM EXPENDITURE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT
(MM/DD/YR) (if applicable) AND PAC CHECK NUMBER	(Disbursement) WAS MADE	(DESCRIBE TRANSACTION)	RECEIVED
01/30/2009	ID# CK# 3265	Lockart, Atchley & Associates, LLP 6850 Austin Center Blvd. Suite 180	Accounting Services	70.33
		Austin, TX 78731		
01/30/2009		Mar Lexhay LLC c/o Marwick LLC	Pro-rated Rent/Utilities	1054.72
	CK# 1074	80 Hayden Ave. Suite 100 Lexington, MA 02421		
01/30/2009	ID# CK# ₁₀₈₁	Connaughton Mary 1 Tomkins Lane	Pro-rated Compliance Consulting	80.00
		Framingham, MA 01702		
01/30/2009		Mindshift Technologies, Inc. 3975 Fair Ridge Drive	Pro-rated Network/Phone Svc,/Supp.	649.30
	CK# ₁₀₇₅	Suite 200-S Fairfax, VA 22033		
01/30/2009		Tavares Louis 42 Hazen St.	Pro-rated Payroll	481.68
		Chelmsford, MA 01824		1
01/30/2009		Flaherty Peter 8 Rockmont Road	Pro-rated Strategy Consulting	800.00
	CK# ₁₀₇₇	Belmont, MA 02478		
1/30/2009	;	Mahoney Elizabeth 37 Channing Road	Pro-rated Payroll	207.30
	CK# EFT	Watertown, MA 02472		
			SUB-TOTAL	3343.33
			TOTAL (if last page of this schedule)	

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STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
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CANDIDATE'S COMMITTEE NAME (Must be same as on Statement of Organization)
Free and Strong America PAC - Iowa 9705

DATE EXPENDED (MM/DD/YR		NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT RECEIVED
01/30/2009	ID# CK# ₁₀₇₁	Harrison Kelli 21 Century Street, Apt. 1 Medford, MA 02155	Pro-rated Travel Exp. Reimbursement	17.65
01/30/2009	ID# CK# EFT	Harrison Kelli 21 Century Street, Apt. 1 Medford, MA 02155	Pro-rated Payroll	159.80
01/30/2009	ID# CK# 1072	N.E. Copy Specialists,Inc PO Box 4024 Woburn, MA 01888	Pro-rated Shipping fee	1.50
01/30/2009		Patton Boggs LLP 2550 M St NW Washington, DC 20037-1301	Pro-rated Legal Fees	1144.82
01/30/2009	CK# ₁₀₆₈	Romney For President 80 Hayden Ave. Lexington, MA 02421	Pro-rated Comp. Equip. Purchase	368.00
01/30/2009	ID# CK# 1083	SJZ, LLC 80 Hayden Ave. Lexington, MA 02421-0151	Pro-rated Compliance Consulting	80.00
1/30/2009	ID# CK# 1079	Lenti Sarah The Watergate South, Apt. 517 700 New Hampshire Ave. Washington, DC 20037	Pro-rated Research Consulting	666.56
			SUB-TOTAL	2438.33

TOTAL (if last page of this schedule)

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Page 5 of 36

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Free and Strong America PAC - Iowa 9705

DATE EXPENDED (MM/DD/YF	CANDIDATE DID NUMBER Off applicable AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT RECEIVED
01/30/2009	ID# CK# 1073	Staples Business Advantage Dept: BOS PO Box 415256 Boston, MA 02241	Pro-rated Office Supplies	35.46
01/30/2009	ID# CK# 1067	Staples Business Advantage Dept: BOS PO Box 415256 Boston, MA 02241	Pro-rated Office Supplies	10.07
01/30/2009	ID# CK# 1082	Scully Group, LLC The McConnell 2300 Wilson Blvd. 7th Floor Arlington, VA 22201	Pro-rated Communications Consulting	936.00
01/30/2009	OK#	Ritter William 313 Summit Ave. #9 Boston, MA 02134	Pro-rated Communications Consulting	600.00
02/02/2009		Aristotle Inc 205 Pennsylvania Ave SE Washington, DC 20003-1164	Compliance Services	1150.00
02/04/2009		American Express PO Box 2855 New York, NY 10116	Pro-rated CC Pymt: Travel/Printing	1061.08
02/13/2009	CK# EFT	Administaff 19001 Crescent Springs Drive Kingwood, TX 77339	Pro-rated Payroll Taxes/Insurance	637.58
			SUB-TOTAL	4430.19
			TOTAL (if last page of this schedule)	

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Page 6 of 36

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
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CANDIDATE'S COMMITTEE NAME (Must be same as on Statement of Organization)
Free and Strong America PAC - Iowa 9705

DATE EXPENDED (MM/DD/YR		NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT RECEIVED
02/13/2009	ID# CK# EFT	Administaff 19001 Crescent Springs Drive	Pro-rated Payroll Services	593.91
02/13/2009	ID# CK# EFT	Kingwood, TX 77339 Nilson Bruce 40 Kings Way #401A Waltham, MA 02451	Pro-rated Payroli	159.80
02/13/2009	ID# CK# 1088	Fehrnstrom Eric 83 Risley Rd Chestnut Hill, MA 02467-3274	Pro-rated Travel Exp. Reimbursement	24.13
02/13/2009	ID# CK# EFT	Fehrnstrom Eric 83 Risley Rd Chestnut Hill, MA 02467-3274	Pro-rated Payroll	713.83
02/13/2009	ID# CK# 1089	FLS Connect LLC 7300 Hudson Blvd Suite 270 Saint Paul, MN 55128	Pro-rated Phone Service	43.67
02/13/2009	1D#	Fedex PO Box 371461 Pittsburgh, PA 15250-7461	Pro-rated Delivery	15.92
02/13/2009	CK# ₁₀₈₅	Mindshift Technologies, Inc. 3975 Fair Ridge Drive Suite 200-S Fairfax, VA 22033	Pro-rated Ntwk/Phone Serv. / Supp. / (smp:	924.82
	·		SUB-TOTAL	2476.08
			TOTAL (if last page of this schedule)	

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SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
-	CK THIS BOX IF

CANDIDATE'S COMMITTEE NAME (Must be same as on Statement of Organization)
Free and Strong America PAC - Iowa 9705

DATE	CANDIDATE	NAME AND ADDRESS TO WHOM	PURPOSE	AMOUNT
EXPENDEI (MM/DD/YF	D NUMBER (if applicable) AND PAC CHECK NUMBER	EXPENDITURE (Disbursement) WAS MADE	(DESCRIBE TRANSACTION)	RECEIVED
02/13/2009	ID# CK# 1091	Minuteman Strategy, LLC 40 Kings Way, #401A Waltham, MA 02451	Pro-rated Network Support	24.00
02/13/2009	ID# CK# EFT	Tavares Louis 42 Hazen St.	Pro-rated Payroll	481.68
02/13/2009	ID# CK# EFT	Chelmsford, MA 01824 Mahoney Elizabeth 37 Channing Road	Pro-rated Payroll	207.30
02/13/2009	CK# EFT	Watertown, MA 02472 Harrison Kelli 21 Century Street, Apt. 1	Pro-rated Payroll	159.80
02/13/2009	ID# CK# ₁₀₈₆	Medford, MA 02155 N.E. Copy Specialists,Inc PO Box 4024	Pro-rated Equipment Rental	134.40
02/13/2009	ID#	Woburn, MA 01888 Patton Boggs LLP 2550 M St NW	Pro-rated Legal Fees	607.24
02/13/2009	ID# CK# 1092	Washington, DC 20037-1301 Romney For President B0 Hayden Ave. Lexington, MA 02421	Pro-rated Furniture Purchase	144.00
		-	SUB-TOTAL	1758.42

TOTAL (if last page of this schedule)

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SCHEDULE B (Rev. 07/03) MONETARY EXPENDITURES
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CANDIDATE'S COMMITTEE NAME (Must be same as on Statement of Organization)
Free and Strong America PAC - Iowa 9705

DATE EXPENDED (MM/DD/YR	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT RECEIVED
02/13/2009		SJZ, LLC 80 Hayden Ave.	Pro-rated Compliance Consulting	80.00
02/13/2009	ID#	Lexington, MA 02421-0151 Verizon Wireless	Pro-rated Phone Service	205.15
	CK# 1087	1744 L Street NW Washington, DC 20036		i.
02/27/2009	ID# CK# EFT	Administaff 19001 Crescent Springs Drive Kingwood, TX 77339	Pro-rated Payroll Services	515.03
02/27/2009	ID# CK# EFT	Administaff 19001 Crescent Springs Drive	Pro-rated Payroll Taxes/Insurance	637.58
02/27/2009	ID# CK# 1100	Kingwood, TX 77339 Myers Beth 201 Buckminster Road	Pro-rated Strategy Consulting	1600.00
02/27/2009	10#	Brookline, MA 02445 Nilson Bruce 40 Kings Way	Pro-rated Payroll	159.80
	CK# EFT	#401A Waltham, MA 02451		
02/27/2009	10#	Fehrnstrom Eric 83 Risley Rd	Pro-rated Payroll	713.83
		Chestnut Hill, MA 02467-3274	SUB-TOTAL	3911.39
			TOTAL (if last page of this schedule)	

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CANDIDATE'S COMMITTEE NAME (Must be same as on Statement of Organization)
Free and Strong America PAC - Iowa 9705

DATE EXPENDED (MM/DD/YF		NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT RECEIVED
02/27/2009	ID# CK# 1101	In the Field Consulting 345 East 77th, 6J	Pro-rated Strategy Consulting	400.00
02/27/2009	ID# CK# EFT	New York, NY 10075 Lockart, Atchley & Associates, LLP 6850 Austin Center Blvd. Suite 180	Accounting Services	168.32
02/27/2009	ID# CK# 1097	Austin, TX 78731 Mar Lexhay LLC c/o Marwick LLC 80 Hayden Ave. Suite 100 Lexington, MA 02421	Pro-rated Rent/Utilities	1055.05
02/27/2009	ID# CK# 1103	Connaughton Mary 1 Tomkins Lane Framingham, MA 01702	Pro-rated Compliance Consulting	80.00
02/27/2009	ID# CK# 1095	Mindshift Technologies, Inc. 3975 Fair Ridge Drive Suite 200-S Fairfax, VA 22033	Pro-rated Phone Service	3.99
02/27/2009	.5"	Tavares Louis 42 Hazen St. Chelmsford, MA 01824	Pro-rated Payroll	481.68
02/27/2009		Flaherty Peter 8 Rockmont Road Belmont, MA 02478	Pro-rated Strategy Consulting	800.00
			SUB-TOTAL	2989.04
			TOTAL (if last page of this schedule)	

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STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

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CANDIDATE'S COMMITTEE NAME (Must be same as on Statement of Organization)
Free and Strong America PAC - Iowa 9705

DATE	CANDIDATE	NAME AND ADDRESS TO WHOM	PURPOSE	44610
EXPENDED (MM/DD/YR	ID NUMBER) (if applicable) AND PAC CHECK NUMBER	EXPENDITURE (Disbursement) WAS MADE	(DESCRIBE TRANSACTI	ION) AMOUNT RECEIVED
02/27/2009	ID#	Mahoney Elizabeth	Pro-rated Payroll	207.30
	CK# EFT	37 Channing Road	.,	207.30
		Watertown, MA 02472		Ì
02/27/2009	ID#	Harrison Kelli 21 Century Street, Apt. 1	Pro-rated Payroll	159.80
	CK# EFT	· •		
		Medford, MA 02155		
02/27/2009		SJZ, LLC	Pro-rated Compliance Consulting	80.00
	CK# ₁₁₀₅	80 Hayden Ave.		
		Lexington, MA 02421-0151		
02/27/2009	ID#	Lenti Sarah	Pro-rated Research Consulting	666.56
	CK# 1102	The Watergate South, Apt. 517 700 New Hampshire Ave.		
		Washington, DC 20037		
02/27/2009	ı	Scully Group, LLC The McConnell	Pro-rated Communications Consu	ulting 936.00
ļ	CK# 445.	2300 Wilson Blvd. 7th Floor		
		Arlington, VA 22201		
02/27/2009	ID#	The Stevens & Schriefer Group	Pro-rated Travel Exp. Reimburser	ment 525,26
	CV# 4000	2120 L Street NE Suite 510		320.20
	1	Washington, DC 20037		
02/27/2009		Ritter William	Pro-rated Communications Consu	Ilting 600.00
,	0144	313 Summit Ave.		000.00
	1-	#9 Boston, MA 02134		
			SUB-TO	OTAL 3174.92
			TOTAL (if last page of this sched	

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

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Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and lowa Code 56.6(3)(i).)

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STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
	CK THIS BOX IF

CANDIDATE'S COMMITTEE NAME (Must be same as on Statement of Organization) Free and Strong America PAC - Iowa 9705

DATE EXPENDEI (MM/DD/YF		NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSAC	CTION)	AMOUNT RECEIVED
03/04/2009	ID# CK# 3268	American Express PO Box 2855	CC Pymt: Postage		7.40
03/04/2009	ID# CK# 1106	New York, NY 10116 American Express PO Box 2855	Pro-rated CC Pymt:Travel/Cor	mp.Equip	271.89
03/09/2009	ID# CK# 1107	New York, NY 10116 Romney For President 80 Hayden Ave. Lexington, MA 02421	Pro-rated Purchase of Assets-	Photos	5532.16
03/10/2009	ID# CK# 3269	Comm. of MA Depart. of Revenue PO Box 7018 Boston, MA 02204	Payment of 2008 Taxes		9.00
03/11/2009	CK# 3270	D.C. Treasurer Office of Tax and Revenue PO Box 679 Washington, DC 20044	Payment of 2008 Taxes		612.00
03/11/2009	ID# CK# EFT	Department Of Treasury Internal Revenue Service Center Ogden, UT 84201	Payment of 2008 Taxes		2130.00
03/13/2009	ID# CK# EFT	Administaff 19001 Crescent Springs Drive Kingwood, TX 77339	Pro-rated Payroll Taxes/Insurar	nce	710.72
			SUB-	TOTAL	9273.17
			TOTAL (if last page of this scl	hedule)	

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

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Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and lowa Code 56.6(3)(i).)

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STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

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CANDIDATE'S COMMITTEE NAME (Must be same as on Statement of Organization) Free and Strong America PAC - Iowa 9705

DATE EXPENDED		NAME AND ADDRESS TO WHOM EXPENDITURE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT RECEIVED
(MM/DD/YF	(if applicable) AND PAC CHECK NUMBER	(Disbursement) WAS MADE	(DESCRIBE TRANSACTION)	RECEIVED
03/13/2009		Administaff 19001 Crescent Springs Drive	Pro-rated Payroll Services	609.27
	CK# EFT	Kingwood, TX 77339		
03/13/2009	ID#	Nilson Bruce 40 Kings Way	Pro-rated Payroll	159.80
	CK# EFT	#401A Waltham, MA 02451		
03/13/2009	ID#	Nilson Bruce	Pro-rated Travel Reimbursement	18.86
	CK# 1114	40 Kings Way #401A Waltham, MA 02451		
03/13/2009		Fehrnstrom Eric 83 Risley Rd	Pro-rated Travel Exp. Reimbursement	16.82
	CK# 1113	Chestnut Hill, MA 02467-3274		
03/13/2009	ŀ	Fehrnstrom Eric 83 Risley Rd	Pro-rated Payroll	710.77
	CK# EFT	Chestnut Hill, MA 02467-3274		
03/13/2009	ID#	FLS Connect LLC	Pro-rated Phone Service	36.00
ļ	CK# ₁₁₁₀	7300 Hudson Blvd Suite 270 Saint Paul, MN 55128		
3/13/2009	ID#	Tavares Louis 42 Hazen St.	Pro-rated Travel Exp. Reimbursement	15.68
	CK# ₁₁₁₇	Chelmsford, MA 01824		
			SUB-TOTAL	1567.20
THIS DOX	ADDI IFO TO CAN		SUB-TOTAL TOTAL (if last page of this schedule)	1567.2

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchase of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 56.6(3)(i).)

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STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
	CK THIS BOX IF NDING FORM

CANDIDATE'S COMMITTEE NAME (Must be same as on Statement of Organization)
Free and Strong America PAC - Iowa 9705

DATE EXPENDED (MM/DD/YR		NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT RECEIVED
03/13/2009	ID# CK# EFT	Tavares Louis 42 Hazen St.	Pro-rated Payroll	481.67
03/13/2009	ID# CK# EFT	Chelmsford, MA 01824 Mahoney Elizabeth 37 Channing Road	Pro-rated Payroll	207.31
03/13/2009	ID# CK# EFT	Watertown, MA 02472 Harrison Kelli 21 Century Street, Apt. 1	Pro-rated Payroll	159.80
03/13/2009	ID# CK# 1115	Medford, MA 02155 Harrison Kelli 21 Century Street, Apt. 1	Pro-rated Travel Exp. Reimbursement	16.39
03/13/2009	ID# CK# 1108	Medford, MA 02155 N.E. Copy Specialists,Inc PO Box 4024	Pro-rated Equipment Rental	134.40
03/13/2009	ID# CK# 1109	Patton Boggs LLP 2550 M St NW	Pro-rated Legal Fees	1053.65
03/13/2009		Washington, DC 20037-1301 SJZ, LLC 80 Hayden Ave. Lexington, MA 02421-0151	Pro-rated Compliance Consulting	80.00
		Lexington, MA 02421-0151	SUB-TOTAL	2133.22
			TOTAL (if last page of this schedule)	

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Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and lowa Code 56.6(3)(i).)

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STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
	CK THIS BOX IF NDING FORM

CANDIDATE'S COMMITTEE NAME (Must be same as on Statement of Organization)
Free and Strong America PAC - Iowa 9705

DATE EXPENDEI (MM/DD/YF		NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT RECEIVED
03/13/2009	ID# CK# ₁₁₁₂	Staples Business Advantage Dept: BOS PO Box 415256 Boston, MA 02241	Pro-rated Furniture/Off. Supp.	70.38
03/13/2009	ID# CK# 1119	The Stevens & Schriefer Group 2120 L Street NE Suite 510 Washington, DC 20037	Pro-rated Video Prod. Service	40.00
03/13/2009	ID# CK# ₁₁₁₁	Verizon Wireless 1744 L Street NW Washington, DC 20036	Pro-rated Phone Service	170.52
03/13/2009		Ritter William 313 Summit Ave. #9 Boston, MA 02134	Pro-rated Travel Exp. Reimbursement	14.72
03/13/2009	CK# EFT	Ritter William 313 Summit Ave. #9 Boston, MA 02134	Pro-rated Payroll	229.92
3/27/2009	CK# 1125	Myers Beth 201 Buckminster Road Brookline, MA 02445	Pro-rated Strategy Consulting	1600.00
3/27/2009	D# CK# 1123	DigiNovations Incorporated 676 Elm Street, Suite 200 Concord, MA 01742	Pro-rated Video Prod. Services	40.00
	 -		SUB-TOTAL	2165.54
			TOTAL (if last page of this schedule)	

TOTAL (if last page of this schedule)

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Purchase of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and lowa Code 56.6(3)(i).)

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STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
CHE	CK THIS BOX IF
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CANDIDATE'S COMMITTEE NAME (Must be same as on Statement of Organization)
Free and Strong America PAC - Iowa 9705

DATE EXPENDED	CANDIDATE ID NUMBER	NAME AND ADDRESS TO WHOM	PURPOSE	AMOUNT
(MM/DD/YR	(if applicable) AND PAC CHECK NUMBER	EXPENDITURE (Disbursement) WAS MADE	(DESCRIBE TRANSACTION)	RECEIVED
03/27/2009	ID# CK# 1127	In the Field Consulting 345 East 77th, 6J	Pro-rated Strategy Consulting	400.00
		New York, NY 10075		
03/27/2009		Mar Lexhay LLC c/o Marwick LLC	Pro-rated Rent/Utilities	1112.92
	CK# ₁₁₂₀	80 Hayden Ave. Suite 100 Lexington, MA 02421		
03/27/2009	ID# CK# ₁₁₂₈	Connaughton Mary 1 Tomkins Lane	Pro-rated Compliance Consulting	80.00
		Framingham, MA 01702		
03/27/2009	CV# 4400	Mindshift Technologies, Inc. 3975 Fair Ridge Drive Suite 200-S	Pro-rated Phone Service	3.99
		Fairfax, VA 22033		
03/27/2009		Flaherty Peter 8 Rockmont Road	Pro-rated Strategy Consulting	800.00
		Belmont, MA 02478		·
3/27/2009	1.5.17	SJZ, LLC 80 Hayden Ave.	Pro-rated Compliance Consulting	80.00
		Lexington, MA 02421-0151		
3/27/2009	CK# 1126	Lenti Sarah The Watergate South, Apt. 517 700 New Hampshire Ave. Washington, DC 20037	Pro-rated Research Consulting	666.56
		2007		
			SUB-TOTAL	3143.47
	APPLIES TO OAK		TOTAL (if last page of this schedule)	

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Purchase of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and lowa Code 56.6(3)(i).)

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STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
	CK THIS BOX IF NDING FORM

CANDIDATE'S COMMITTEE NAME (Must be same as on Statement of Organization)
Free and Strong America PAC - Iowa 9705

DATE EXPENDEI (MM/DD/YF	CANDIDATE DID NUMBER R) (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION	AMOUNT RECEIVED
03/27/2009	ID# CK# ₁₁₂₁	Staples Business Advantage Dept: BOS PO Box 415256 Boston, MA 02241	Pro-rated Office Supplies	8.96
03/27/2009	CK# 1129	Scully Group, LLC The McConnell 2300 Wilson Blvd. 7th Floor Arlington, VA 22201	Pro-rated Communications Consulting	ng 936.00
03/31/2009	CK# EFT	Administaff 19001 Crescent Springs Drive Kingwood, TX 77339	Pro-rated Payroll Taxes/Insurance	690.73
03/31/2009	ID# CK# EFT	Administaff 19001 Crescent Springs Drive Kingwood, TX 77339	Pro-rated Payroll Services	629.03
	CK# EFT	Nilson Bruce 40 Kings Way #401A Waltham, MA 02451	Pro-rated Payroll	162.82
3/31/2009	CK# EFT	Fehrnstrom Eric 83 Risley Rd Chestnut Hill, MA 02467-3274	Pro-rated Payroll	712.81
3/31/2009	D# 2	Tavares Louis 42 Hazen St. Chelmsford, MA 01824	Pro-rated Payroll	487.01
		,	SUB-TOTAI	3627.38

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STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
	CK THIS BOX IF

CANDIDATE'S COMMITTEE NAME (Must be same as on Statement of Organization)
Free and Strong America PAC - Iowa 9705

DATE EXPENDED (MM/DD/YR	CANDIDATE ID NUMBER (if applicable)	NAME AND ADDRESS TO WHOM EXPENDITURE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT RECEIVED
	AND PAC CHECK NUMBER	(Disbursement) WAS MADE	,	KEOLIVED
03/31/2009	ID# CK# EFT	Mahoney Elizabeth 37 Channing Road Watertown, MA 02472	Pro-rated Payroll	210.32
03/31/2009	ID# CK# EFT	Harrison Kelli 21 Century Street, Apt. 1	Pro-rated Payroll	162.82
03/31/2009		Medford, MA 02155 Ritter William 313 Summit Ave. #9 Boston, MA 02134	Pro-rated Payroll	233.47
04/06/2009	1	American Express PO Box 2855 New York, NY 10116	CC Pymt: Postage	17.53
04/06/2009	CK# 1131	American Express PO Box 2855 New York, NY 10116	Pro-rated CC Pymt:Travel/Printing	978.18
4/15/2009	D# CK# EFT	Administaff 19001 Crescent Springs Drive Kingwood, TX 77339	Pro-rated Payroll Taxes/Insurance	692.70
4/15/2009 II	D# CK# EFT	Administaff 19001 Crescent Springs Drive	Pro-rated Payroll Services	605.43
		Kingwood, TX 77339	SUB-TOTAL	2900.45
			TOTAL (if last page of this schedule)	2900.45

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STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
	CK THIS BOX IF INDING FORM

CANDIDATE'S COMMITTEE NAME (Must be same as on Statement of Organization)
Free and Strong America PAC - Iowa 9705

DATE EXPENDE (MM/DD/Y	CANDIDATE D ID NUMBER R) (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSA	CTION) AMOUNT RECEIVED
04/15/200	CK# EFT	Nilson Bruce 40 Kings Way #401A Waltham, MA 02451	Pro-rated Payroll	162.82
04/15/2009	D# CK# 1138	Nilson Bruce 40 Kings Way #401A Waltham, MA 02451	Pro-rated Travel Expense Rei	mbursem 4.88
04/15/2009	ID# CK# EFT	Fehrnstrom Eric 83 Risley Rd Chestnut Hill, MA 02467-3274	Pro-rated Payroll	712.81
04/15/2009	Į i	Fehrnstrom Eric 83 Risley Rd Chestrut Hill MA 02407 0074	Pro-rated Travel Exp. Reimbur	sement 13.89
04/15/2009	CK# ₁₁₃₄	Chestnut Hill, MA 02467-3274 FLS Connect LLC 7300 Hudson Blvd Suite 270 Saint Paul, MN 55128	Pro-rated Phone Service	29.11
	CK# ₁₁₃₂	Suite 200-S Fairfax, VA 22033	Pro-rated Comp. Equip. Purcha	se 158.67
4/15/2009	CK# EFT	Tavares Louis 12 Hazen St. Chelmsford, MA 01824	Pro-rated Payroll	485.05
	·		SUB-	TOTAL 1567.23

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STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
CHECK THIS BOX IF AMENDING FORM	

CANDIDATE'S COMMITTEE NAME (Must be same as on Statement of Organization) Free and Strong America PAC - Iowa 9705

DATE EXPENDE		NAME AND ADDRESS TO WHOM EXPENDITURE	PURPOSE	AMOUN	Т
(MM/DD/YI	R) (if applicable) AND PAC CHECK NUMBER	(Disbursement) WAS MADE	(DESCRIBE TRANSA	CTION) RECEIVE	D
04/15/2009	ID# CK# EFT	Mahoney Elizabeth 37 Channing Road Watertown, MA 02472	Pro-rated Payroll	2	210.32
04/15/2009	ID# CK# EFT	Harrison Kelli 21 Century Street, Apt. 1 Medford, MA 02155	Pro-rated Payroll	1	62.82
04/15/2009	ID# CK# ₁₁₃₃	Patton Boggs LLP 2550 M St NW Washington, DC 20037-1301	Pro-rated Legal Fees	10	56.91
04/15/2009	CK# ₁₁₃₉	SJZ, LLC 80 Hayden Ave. Lexington, MA 02421-0151	Pro-rated Compliance Consulti	ing {	30.00
)4/15/2009	ID# CK# 1136	Shred-it Boston 2 C Gill Street	Pro-rated Shredding Services	1	13.33
4/15/2009	ID# CK# 1135	Woburn, MA 01801 Verizon Wireless 1744 L Street NW	Pro-rated Phone Service	17	1.75
4/15/2009 	D#	Washington, DC 20036 Ritter William 813 Summit Ave. #9 Boston, MA 02134	Pro-rated Payroll	23	3.47
	•		SUB-	TOTAL 192	8.60
		DIDATES' COMMITTEES ONLY	TOTAL (if last page of this sch	edule)	

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> Page 20 of 36

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
	CK THIS BOX IF NDING FORM

CANDIDATE'S COMMITTEE NAME	(Must be same as on	Statement of	Organization)
Free and Strong America PAC - Iowa 970	5		- gamzation,

DATE EXPENDEI (MM/DD/YF		NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT RECEIVED
	CHECK NUMBER	i e		
04/16/2009	ID#	Caplin & Drysdale One Thomas Cir. NW, Suite 1100	Legal Services	784.20
	CK# 3272			
		Washington, DC 20005		ŀ
04/16/2009	ID#	Lockart, Atchley & Associates, LLP	Accounting Services	63,53
	CK# 3273	6850 Austin Center Blvd. Suite 180		00.00
		Austin, TX 78731		
04/16/2009	iD#	Lockart, Atchley & Associates, LLP	Accounting to	
		6850 Austin Center Blvd. Suite 180	Accounting Services	668.90
	CK# 3274			
		Austin, TX 78731		
04/30/2009	ID#	Administaff	Pro-rated Payroll Services	
		19001 Crescent Springs Drive	1 10-rated Paylon Services	538.50
	CK# EFT			
		Kingwood, TX 77339		
04/30/2009	ID#	Administaff	Pro-rated Payroll Taxes/Insurance	200.04
		19001 Crescent Springs Drive	To raise rayion raxes/insurance	626.91
	CK# EFT			
		Kingwood, TX 77339		
04/30/2009	ID#	Myers Beth	Pro-rated Strategy Consulting	1600.00
		201 Buckminster Road	de la	1600.00
	CK# 1144			
		Brookline, MA 02445		
04/30/2009	ID#	Nilson Bruce	Pro-rated Payroll	162.82
	I	40 Kings Way	, and a supplier of the suppli	102.02
	1	¥4 01A		
		Waltham, MA 02451		
			SUB-TOTAL	4444.86
			TOTAL (if last page of this schedule)	

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STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE MONETARY EXPENDITURES
CHECK THIS BOX IF AMENDING FORM

CANDIDATE'S COMMITTEE NAME (Must be same as on Statement of Organization)
Free and Strong America PAC - Iowa 9705

DATE EXPENDED (MM/DD/YR	CANDIDATE ID NUMBER (if applicable) AND PAC	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION	AMOUNT RECEIVED
	CHECK NUMBER			
04/30/2009	ID# CK# EFT	Fehrnstrom Eric 83 Risley Rd	Pro-rated Payroll	712.8
		Chestnut Hill, MA 02467-3274		
04/30/2009	ID# CK# 1146	In the Field Consulting 345 East 77th, 6J	Pro-rated Strategy Consulting	400.00
	CN# 1146	New York, NY 10075		
04/30/2009	OK#	Mar Lexhay LLC c/o Marwick LLC 80 Hayden Ave. Suite 100 Lexington, MA 02421	Pro-rated Rent/Utilities	1069.69
04/30/2009		Connaughton Mary 1 Tomkins Lane	Pro-rated Compliance Consulting	80.00
04/30/2009	CK# 1141	Framingham, MA 01702 Mindshift Technologies, Inc. 3975 Fair Ridge Drive Suite 200-S Fairfax, VA 22033	Pro-rated Network/Phone Service/Su	APP. 1336.13
04/30/2009	CK# EFT	Tavares Louis 42 Hazen St. Chelmsford, MA 01824	Pro-rated Payroll	484.30
4/30/2009	D#	Flaherty Peter 3 Rockmont Road	Pro-rated Strategy Consulting	800.00
		Belmont, MA 02478		
			SUB-TOTAL	- 4882.93
_	ADDI IES TO CAN		TOTAL (if last page of this schedule)	,

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchase of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and lowa Code 56.6(3)(i).)

Page ____22 of ___ 36

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
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CANDIDATE'S COMMITTEE NAME (Must be same as on Statement of Organization)
Free and Strong America PAC - Iowa 9705

DATE EXPENDED (MM/DD/YR		NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT RECEIVED
04/30/2009	ID# CK# EFT	Mahoney Elizabeth 37 Channing Road	Pro-rated Payroli	210.32
04/30/2009	ID# CK# EFT	Watertown, MA 02472 Harrison Kelli 21 Century Street, Apt. 1 Medford, MA 02155	Pro-rated Payroll	162.82
04/30/2009	ID# CK# 1149	SJZ, LLC 80 Hayden Ave. Lexington, MA 02421-0151	Pro-rated Compliance Consulting	80.00
04/30/2009	ID# CK# ₁₁₄₅	Lenti Sarah The Watergate South, Apt. 517 700 New Hampshire Ave. Washington, DC 20037	Pro-rated Research Consulting	666.56
04/30/2009	ID# CK# 1148	Scully Group, LLC The McConnell 2300 Wilson Blvd. 7th Floor Arlington, VA 22201	Pro-rated Communications Consulting	936.00
04/30/2009	ID# CK# 1142	Verizon Wireless 1744 L Street NW Washington, DC 20036	Pro-rated Phone Service	208.62
05/07/2009		American Express PO Box 2855 New York, NY 10116	Pro-rated CC Pymt:Travel/Mtg.Exp.	100.50
			SUB-TOTAL	2364.82
			TOTAL (if last page of this schedule)	

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36

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
1	CK THIS BOX IF

CANDIDATE'S COMMITTEE NAME (Must be same as on Statement of Organization)
Free and Strong America PAC - Iowa 9705

DATE EXPENDEI	CANDIDATE	NAME AND ADDRESS TO WHOM	PURPOSE	AMOUNT
(MM/DD/YF	ID NUMBER (if applicable) AND PAC CHECK NUMBER	EXPENDITURE (Disbursement) WAS MADE	(DESCRIBE TRANSACTION)	RECEIVED
05/15/2009		Administaff 19001 Crescent Springs Drive	Pro-rated Payroll Taxes/Insurance	51.53
	CK# EFT	Kingwood, TX 77339		
05/15/2009	ID# CK# EFT	Administaff 19001 Crescent Springs Drive	Pro-rated Payroll Services	52.46
		Kingwood, TX 77339		
05/15/2009	ID# CK# EFT	Administaff 19001 Crescent Springs Drive	Pro-rated Payroll Services	594.23
05/45/0000		Kingwood, TX 77339		
05/15/2009	ID# CK# EFT	Administaff 19001 Crescent Springs Drive	Pro-rated Payroll Taxes/Insurance	693.43
		Kingwood, TX 77339		
05/15/2009		Nilson Bruce 40 Kings Way	Pro-rated Payroll	162.82
	į.	#401A Waltham, MA 02451		
05/15/2009	ľ	Caplin & Drysdale One Thomas Cir. NW, Suite 1100	Legal Services	141.60
ļ	CK# 3275	Washington, DC 20005		
05/15/2009	ID#	Fehrnstrom Eric 33 Risley Rd	Pro-rated Payroll	712.81
	CK# EFT	Chestnut Hill, MA 02467-3274		
			SUB-TOTAL	2408.88
_			TOTAL (if last page of this schedule)	

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STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE MONETA (Rev. 07/03)	
CHECK THIS BO	1

CANDIDATE'S COMMITTEE NAME (Must be same as on Statement of Organization)
Free and Strong America PAC - Iowa 9705

DATE EXPENDEI (MM/DD/YF	(if applicable) AND PAC	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACT	ON) AMOUNT RECEIVED
05/15/2009	CHECK NUMBER	FLS Connect LLC	Pro-rated Phone Service	34.04
	CK# ₁₁₅₄	7300 Hudson Blvd Suite 270 Saint Paul, MN 55128		
05/15/2009	ID# CK# 1151	Fedex PO Box 371461	Pro-rated Delivery	1.78
05/15/2009		Pittsburgh, PA 15250-7461 Marsh USA, Inc.		
30/10/2003	CK# 1152	Department 9728 Los Angeles, CA 90084	Pro-rated Insurance	491.52
05/15/2009	ID# CK# EFT	Tavares Louis 42 Hazen St.	Pro-rated Payroll	484.30
05/15/2009		Chelmsford, MA 01824 Ms. Abby Brack 1415 Rhode Island Ave., NW	Pro-rated Photography Services	26.23
	CK# 1153	Washington, DC 20005		
05/15/2009	CK# EFT	Mahoney Elizabeth 37 Channing Road Watertown, MA 02472	Pro-rated Payroll	210.32
05/15/2009	ID#	Harrison Kelli 21 Century Street, Apt. 1	Pro-rated Payroll	162.82
		Medford, MA 02155		
			SUB-TO	OTAL 1411.01
TUR DOV			TOTAL (if last page of this sche	dule)

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Purchase of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

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STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
	CK THIS BOX IF INDING FORM

CANDIDATE'S COMMITTEE NAME (Must be same as on Statement of Organization) Free and Strong America PAC - Iowa 9705

DATE EXPENDED (MM/DD/YR	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT RECEIVED
05/15/2009	ID# CK# 1155	SJZ, LLC 80 Hayden Ave.	Pro-rated Compliance Consulting	80.00
05/15/2009	ID# CK# EFT	Lexington, MA 02421-0151 Ritter William 313 Summit Ave. #9 Boston, MA 02134	Pro-rated Payroli	197.65
05/15/2009	ID# CK# EFT	Ritter William 313 Summit Ave. #9 Boston, MA 02134	Pro-rated Payroll	233.47
05/29/2009	ID# CK# EFT	Administaff 19001 Crescent Springs Drive Kingwood, TX 77339	Pro-rated Payroll Taxes/Insurance	693.44
05/29/2009	ID# CK# EFT	Administaff 19001 Crescent Springs Drive Kingwood, TX 77339	Pro-rated Payroll Services	611.12
05/29/2009	ID# CK# EFT	Administaff 19001 Crescent Springs Drive Kingwood, TX 77339	Pro-rated Payroll Taxes/Insurance	57.39
05/29/2009	ID# CK# EFT	Administaff 19001 Crescent Springs Drive Kingwood, TX 77339	Pro-rated Payroll Services	39.35
			SUB-TOTAL	1912.42
			TOTAL (if last page of this schedule)	

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Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and lowa Code 56.6(3)(i).)

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
_	CK THIS BOX IF NDING FORM

CANDIDATE'S COMMITTEE NAME	(Must be same as on Statement of Organization)
Free and Strong America PAC - Iowa 970	5

DATE EXPENDE! (MM/DD/YF	CANDIDATE ID NUMBER (if applicable) AND PAC	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT RECEIVED
	CHECK NUMBER			
05/29/2009	ID# CK# ₁₁₆₅	Myers Beth 201 Buckminster Road	Pro-rated Strategy Consulting	1600.00
		Brookline, MA 02445		
05/29/2009	ID#	Nilson Bruce 40 Kings Way	Pro-rated Payroli	22.56
	CK# EFT	#401A Waltham, MA 02451		
05/29/2009		Nilson Bruce 40 Kings Way	Pro-rated Payroll	162.82
	CK# EFT	#401A Waltham, MA 02451		
05/29/2009	1	Fehrnstrom Eric 83 Risley Rd	Pro-rated Travel Exp. Reimbursement	8.32
		Chestnut Hill, MA 02467-3274		
)5/29/2009	"	Fehrnstrom Eric 83 Risley Rd	Pro-rated Payroll	712.81
		Chestnut Hill, MA 02467-3274		
5/29/2009		Fedex PO Box 371461	Pro-rated Delivery	1.95
		Pittsburgh, PA 15250-7461		
5/29/2009	D# F	Pedex	Pro-rated Delivery	1.41
C	CK# 1158	Pittsburgh, PA 15250-7461		
			SUB-TOTAL	2509.87
	ADDI IES TO CAN		TOTAL (if last page of this schedule)	

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Purchase of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 56.6(3)(i).)

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STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY Expenditures
	CK THIS BOX IF NDING FORM

CANDIDATE'S COMMITTEE NAME (Must be same as on Statement of Organization)
Free and Strong America PAC - Iowa 9705

DATE EXPENDED (MM/DD/YR		NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT RECEIVED
05/29/2009	ID# CK# 1167	In the Field Consulting 345 East 77th, 6J New York, NY 10075	Pro-rated Strategy Consulting	400.00
05/29/2009	ID# CK# 1163	Mar Lexhay LLC c/o Marwick LLC 80 Hayden Ave. Suite 100 Lexington, MA 02421	Pro-rated Rent/Utilities	1069.10
05/29/2009	ID# CK# 1168	Connaughton Mary 1 Tomkins Lane Framingham, MA 01702	Pro-rated Compliance Consulting	80.00
05/29/2009		Mindshift Technologies, Inc. 3975 Fair Ridge Drive Suite 200-S Fairfax, VA 22033	Pro-rated Network/Phone Service/Supp.	760.85
05/29/2009		Tavares Louis 42 Hazen St. Chelmsford, MA 01824	Pro-rated Payroll	193.06
05/29/2009	CK# EFT	Tavares Louis 42 Hazen St. Chelmsford, MA 01824	Pro-rated Payroll	484.30
05/29/2009	ID# CK# 1187	Flaherty Peter 8 Rockmont Road Belmont, MA 02478	Pro-rated Strategy Consulting	800.00
			SUB-TOTAL	3787.31

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TOTAL (if last page of this schedule)

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STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES	
	CHECK THIS BOX IF AMENDING FORM	

CANDIDATE'S COMMITTEE NAME (Must be same as on Statement of Organization)
Free and Strong America PAC - Iowa 9705

DATE EXPENDED	CANDIDATE	NAME AND ADDRESS TO WHOM	PURPOSE	AMOUNT
MM/DD/YR	ID NUMBER (if applicable)	EXPENDITURE	(DESCRIBE TRANSACTION)	RECEIVED
	AND PAC	(Disbursement) WAS MADE		
	CHECK NUMBER			
05/29/2009	ID#	Mahoney Elizabeth	Pro-rated Payroll	29.46
		37 Channing Road		
	CK# EFT			
		Watertown, MA 02472		
05/29/2009	ID#	Mahoney Elizabeth	Pro-rated Payroll	210.32
		37 Channing Road	l to talout ayron	210.52
	CK# EFT			
		Watertown, MA 02472		
05/29/2009	ID#	Harrison Kelli	Dro reted Devesil	20.05
03/23/2003	U# 	21 Century Street, Apt. 1	Pro-rated Payroll	33.95
	CK# EFT	2. Come.y 6665, , p		
		Medford, MA 02155		
05/29/2009		Harrison Kelli		
05/29/2009	ID#	21 Century Street, Apt. 1	Pro-rated Payroli	162.82
	CK# EFT	21 Gentary Greet, Apr. 1		
	2, ,	Medford, MA 02155		
		Patton Boggs LLP		
05/29/2009	ID#	**	Pro-rated Legal Fees	1040.94
	CK# 1157	2550 M St NW		
	0107 1157			
		Washington, DC 20037-1301		
05/29/2009	ID#	Patton Boggs LLP	Pro-rated Legal Fees	1052.55
	01/4	2550 M St NW		
	CK# 1156			
		Washington, DC 20037-1301		
05/29/2009	ID#	SJZ, LLC	Pro-rated Compliance Consulting	80.00
		80 Hayden Ave.		
	CK# 1170			
		Lexington, MA 02421-0151		
			SUB-TOTAL	2610.04
			TOTAL (if last page of this schedule)	

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STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
	CK THIS BOX IF NDING FORM

CANDIDATE'S COMMITTEE NAME	(Must be same as on Statement of Organization)
Free and Strong America PAC - Iowa 970	5

DATE EXPENDEI (MM/DD/YF		NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT RECEIVED
05/29/2009	ID# CK# 1166	Lenti Sarah The Watergate South, Apt. 517 700 New Hampshire Ave. Washington, DC 20037	Pro-rated Research Consulting	666.56
05/29/2009	ID# CK# ₁₁₆₀	Staples Business Advantage Dept: BOS PO Box 415256 Boston, MA 02241	Pro-rated Office Supplies	12.77
05/29/2009	CK# 1169	Scully Group, LLC The McConnell 2300 Wilson Blvd. 7th Floor Arlington, VA 22201	Pro-rated Communications Consulting	936.00
05/29/2009	CK# EFT	Ritter William 313 Summit Ave. #9 Boston, MA 02134	Pro-rated Payroll	233.47
06/08/2009	CK# ₁₁₇₁	American Express PO Box 2855 New York, NY 10116	Pro-rated CC Pymt:Travel/Comp.Equp	1507.18
06/15/2009	ID# CK# EFT	Administaff 19001 Crescent Springs Drive	Pro-rated Payroll Services	609.92
06/15/2009	ID# CK# EFT	Kingwood, TX 77339 Administaff 19001 Crescent Springs Drive Kingwood, TX 77339	Pro-rated Payroll Taxes/Insurance	752.68
			SUB-TOTAL	4718.58

TOTAL (if last page of this schedule)

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STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

	EDULE B . 07/03)	MONETARY EXPENDITURES
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	AME	NDING FORM

CANDIDATE'S COMMITTEE NAME (Must be same as on Statement of Organization) Free and Strong America PAC - Iowa 9705

DATE EXPENDED (MM/DD/YR		NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT RECEIVED
06/15/2009	ID#	Nilson Bruce 40 Kings Way	Pro-rated Payroll	172.10
	CK# EFT	#401A Waltham, MA 02451		
06/15/2009		Fehrnstrom Eric 83 Risley Rd	Pro-rated Payroll	712.36
	CK# EFT	Chestnut Hill, MA 02467-3274		
06/15/2009	ID# CK# 1177	Fehrnstrom Eric 83 Risley Rd	Pro-rated Travel Exp. Reimbursement	30.85
	CR# 11//	Chestnut Hill, MA 02467-3274		
06/15/2009	ID#	FLS Connect LLC 7300 Hudson Blvd	Pro-rated Phone Service	47.85
	CK# 1174	Suite 270 Saint Paul, MN 55128		
06/15/2009		Fedex PO Box 371461	Pro-rated Delivery	2,24
	CK# 1179	Pittsburgh, PA 15250-7461		
06/15/2009		Fedex PO Box 371461	Pro-rated Delivery	1.03
	CK# 1178	Pittsburgh, PA 15250-7461		
06/15/2009	ID# CK# 1173	Tavares Louis 42 Hazen St.	Pro-rated Travel Exp. Reimbursement	12.00
	1170	Chelmsford, MA 01824		
			SUB-TOTAL	978.43
			TOTAL (if last page of this schedule)	

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SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
	CK THIS BOX IF NDING FORM

CANDIDATE'S COMMITTEE NAME (Must be same as on Statement of Organization)
Free and Strong America PAC - Iowa 9705

DATE EXPENDED (MM/DD/YR	CANDIDATE ID NUMBER (if applicable)	NAME AND ADDRESS TO WHOM EXPENDITURE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT RECEIVED
	AND PAC CHECK NUMBER	(Disbursement) WAS MADE		
06/15/2009	ID#	Tavares Louis	Pro-rated Payroll	558.76
	CK# EFT	42 Hazen St.		336.76
		Chelmsford, MA 01824		
06/15/2009	ID#	Mahoney Elizabeth	D	
		37 Channing Road	Pro-rated Payroll	221.92
	CK# EFT	•		
		Watertown, MA 02472		
06/15/2009	ID#	Harrison Kelli	Pro-rated Travel Exp. Reimbursement	3,20
	CV# 44	21 Century Street, Apt. 1		3.20
	CK# ₁₁₇₂			
		Medford, MA 02155		
06/15/2009		Harrison Kelli	Pro-rated Payroll	176.83
	CK# EFT	21 Century Street, Apt. 1		
		Medford, MA 02155		
06/15/2009	ID#	N.E. Copy Specialists,Inc	Pro-rated Equipment Rental	403.20
	1	PO Box 4024		403.20
	CK# 1175			
		Woburn, MA 01888		
06/15/2009		SJZ, LLC	Pro-rated Compliance Consulting	80.00
	CK# ₁₁₈₀	80 Hayden Ave.		
	ŧ	Lexington, MA 02421-0151		
06/15/2009		Verizon Wireless		
07 1072000		1744 L Street NW	Pro-rated Phone Service	219.85
ŀ	CK# 1176			
		Washington, DC 20036		
			SUB-TOTAL	1663.76
			TOTAL (if last page of this schedule)	

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STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
	CK THIS BOX IF

CANDIDATE'S COMMITTEE NAME (Must be same as on Statement of Organization)
Free and Strong America PAC - Iowa 9705

DATE EXPENDED (MM/DD/YR	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT RECEIVED
06/15/2009	ID# CK# EFT	Ritter William 313 Summit Ave. #9 Boston, MA 02134	Pro-rated Payroll	233.47
06/29/2009	ID# CK# ₁₁₈₈	Myers Beth 201 Buckminster Road Brookline, MA 02445	Pro-rated Strategy Consulting	1600.00
06/29/2009		Cambridge Offset Printing 56 Creighton St Cambridge, MA 02140-2032	Pro-rated Printing for PAC	50.40
06/29/2009	·-··	In the Field Consulting 345 East 77th, 6J New York, NY 10075	Pro-rated Strategy Consulting	400.00
06/29/2009	CK# ₁₁₈₄	Mar Lexhay LLC c/o Marwick LLC 80 Hayden Ave. Suite 100 Lexington, MA 02421	Pro-rated Rent/Utilities	1072.46
06/29/2009	CK# ₁₁₉₂	Connaughton Mary 1 Tomkins Lane Framingham, MA 01702	Pro-rated Compliance Consulting	80.00
06/29/2009	ID# CK# 1182	Mindshift Technologies, Inc. 3975 Fair Ridge Drive Suite 200-S Fairfax, VA 22033	Pro-rated Network/Phone Serv./Supp.	610.00
	•		SUB-TOTAL	4046.33

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchase of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and lowa Code 56.6(3)(i).)

TOTAL (if last page of this schedule)

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STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
	CK THIS BOX IF

CANDIDATE'S COMMITTEE NAME	(Must be same as on Statement of Organization)
Free and Strong America PAC - Iowa 970	5

DATE EXPENDEI (MM/DD/YF	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT RECEIVED
06/29/2009	ID# CK# 1181	Mindshift Technologies, Inc. 3975 Fair Ridge Drive Suite 200-S Fairfax, VA 22033	Pro-rated Computer Equip. Purchase	291.30
06/29/2009	ID# CK# ₁₁₈₃	Mindshift Technologies, Inc. 3975 Fair Ridge Drive Suite 200-S Fairfax, VA 22033	Pro-rated Phone Service	5.68
06/29/2009	ID# CK# 1187	Flaherty Peter 8 Rockmont Road Belmont, MA 02478	Pro-rated Strategy Consulting	800.00
06/29/2009		SJZ, LLC 80 Hayden Ave. Lexington, MA 02421-0151	Pro-rated Compliance Consulting	80.00
06/29/2009	014"	Lenti Sarah The Watergate South, Apt. 517 700 New Hampshire Ave. Washington, DC 20037	Pro-rated Research Consulting	666.56
06/29/2009	CK# ₁₁₈₆	Shred-it Boston 2 C Gill Street Woburn, MA 01801	Pro-rated Shredding Services	11.20
06/29/2009	CK# 1191	Scully Group, LLC The McConnell 2300 Wilson Blvd. 7th Floor Arlington, VA 22201	Pro-rated Communications Consulting	936.00
			SUB-TOTAL	2790.74

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TOTAL (if last page of this schedule)

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STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
	CK THIS BOX IF

CANDIDATE'S COMMITTEE NAME (Must be same as on Statement of Organization)
Free and Strong America PAC - Iowa 9705

DATE EXPENDEI (MM/DD/YF	CANDIDATE DID NUMBER Officable AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT RECEIVED
06/30/2009	ID# CK# EFT	Administaff 19001 Crescent Springs Drive	Pro-rated Payroll Services	626.94
06/30/2009	ID# CK# EFT	Administaff 19001 Crescent Springs Drive	Pro-rated Payroll Taxes/Insurance	752.68
06/30/2009		Kingwood, TX 77339 Nilson Bruce 40 Kings Way #401A Waltham, MA 02451	Pro-rated Payroll	172.10
06/30/2009	ID# CK# 3276	Caplin & Drysdale One Thomas Cir. NW, Suite 1100 Washington, DC 20005	Legal Services	748.80
06/30/2009	CK# EFT	Fehrnstrom Eric 83 Risley Rd	Pro-rated Payroll	712.36
06/30/2009	ID# CK# EFT	Chestnut Hill, MA 02467-3274 Tavares Louis 42 Hazen St. Chelmsford, MA 01824	Pro-rated Payroll	558.76
06/30/2009	ID# ; CK# EFT	Wahoney Elizabeth 37 Channing Road Watertown, MA 02472	Pro-rated Payroll	221.92
		, 32.1.2	SUB-TOTAL	3793.56
			TOTAL (if last page of this schedule)	

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchase of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 56.6(3)(i).)

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STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
	CK THIS BOX IF

CANDIDATE'S COMMITTEE NAME	(Must be same as on Statement of Organization)
Free and Strong America PAC - Iowa 970	5

DATE EXPENDEI (MM/DD/YF	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT RECEIVED
06/30/2009	ID# CK# EFT	Harrison Kelli 21 Century Street, Apt. 1 Medford, MA 02155	Pro-rated Payroll	176.83
06/30/2009	ID# CK# EFT	Ritter William 313 Summit Ave. #9 Boston, MA 02134	Pro-rated Payroll	233.47
P006100100	ID# 466 CK# 2223	Citizens for Maddox PO Box 71042 Clive, 1A 50325	Void	(500.00)
06/30/2009	CK# 1080	Dickinson County Republican Central Committee 1902 Hill Avenue Spirit Lake, 1A 51360	VOID	(250.00)
<i>06</i> 30/2009		Montgomery County Republican Central Committee 2463 140th Street Red Oak, 1A 51566	VOID	(250.00)
∞13012∞9	CK#1103	Cherokee County Republican Central Committee 507 Lauri Lane Cherokee, 1A 51012	VOID	(250.00)
X/30/2009	10#9128 CK#1128	Marion County Republican Central Committee 1350 Orchard Drive Pella, 1A 50219	VOID	(250.00)
	·		SUB-TOTAL	(1089.70)

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

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Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 56.6(3)(i).)

TOTAL (if last page of this schedule)

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COMMITTEE NAME (Must be same as on Statement of Organization) Free and Strong America PAC - Iowa 9705		BREAKDOW OF MONETA EXPENDITUR BY CONSULT,
PART I - NAME AND ADDRESS OF CONSULTANT	AMENDI	NG FORM
Name of Consultant Mary Connaughton Mailing Address 1 Tomkins Lane		
City State Zip Code Framingham, MA 01702		
CONTRACT PERIOD (MM/DD/YR) TOTAL ANTICIPATED COMPENSATION FOR PERFORMA	ANCE	
From 10/1/08 To 12/31/09	NOC.	
ESTIMATES OF PERFORMANCE		
Compliance consulting		-

PART II- ITEMIZED BREAKDOWN OF UNREIMBURSED EXPENSES PAID BY CONSULTANT TO OTHERS IN PERFORMING SERVICES OF CONTRACT (These expenses should NOT be reported on Schedule B, as they are direct payment from the consultant.)

DATE EXPENDED (MM/DD/YR)	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE	AMOUNT EXPENDED
			\$
		SUB-TOTAL	\$
	TOTA	AL (If last page of this schedule)	\$

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	RESET	
COMMITTEE NAME(Must be same as on Sta	atement of Organization)	G BREAKDOWN OF MONETARY
	erica PAC - Iowa 9705	(Rev. 02/08) EXPENDITURES BY CONSULTAN
		CHECK THIS BOX IF
PART I - NAME AND ADDRESS OF CONSUL	TANT	AMENDING FORM
Name of Consultant	IANI	
Peter Flaherty		
Mailing Address		
8 Rockmont Road		ŀ
City Belmont, MA 02478	State Zip Code	
CONTRACT PERIOD (MM/DD/YR)	TOTAL ANTICIPATED COMPENSATION FOR PER	RFORMANCE
From 1/1/09		
то12/31/09	\$9,600 and expense reimbursement	ent
ESTIMATES OF PERFORMANCE		
Strategy consulting		

PART II- ITEMIZED BREAKDOWN OF UNREIMBURSED EXPENSES PAID BY CONSULTANT TO OTHERS IN PERFORMING SERVICES OF CONTRACT (These expenses should NOT be reported on Schedule B, as they are direct payment from the consultant.)

DATE EXPENDED (MM/DD/YR)	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE	AMOUNT EXPENDED
			\$
		SUB-TOTAL	\$
	TOTA	L (If last page of this schedule)	\$

RECET	SCHEDULE	
25	G (Rev. 02/08)	BREAKDOWN OF MONETARY EXPENDITURES BY CONSULTANT
	CHECK	THIS BOY IE

	·	M RESET	G	BREAKDOW
Free and Strong Am		9705	(Rev. 02/08)	OF MONETA EXPENDITUI BY CONSULT
			CHECK	THIS BOX
PART I - NAME AND ADDRESS OF CONSUL Name of Consultant	TANT			
In the Field Consulting				
Mailing Address 345 East 77th, 6J				
New York, NY 10075	State Zip Code			
CONTRACT PERIOD (MM/DD/YR)	TOTAL ANTICIPATED COM	PENSATION FOR PERFOR	MANCE	
From 10/1/08				
то	\$ and expen	se reimbursement		
ESTIMATES OF PERFORMANCE				
Strategy consulting				
				-
				_]
ART II- ITEMIZED BREAKDOWN OF UNREIN	MBURSED EXPENSES PAID BY CONS	III TANT TO OTHERS IN D	EDEODMINO	EBVICES OF

PART II- ITEMIZED BREAKDOWN OF UNREIMBURSED EXPENSES PAID BY CONSULTANT TO OTHERS IN PERFORMING SERVICES OF CONTRACT (These expenses should NOT be reported on Schedule B, as they are direct payment from the consultant.)

DATE EXPENDED (MM/DD/YR)	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE	AMOUNT EXPENDED
			\$
		SUB-TOTAL	\$
	тот	AL (If last page of this schedule)	\$

Page _____ of ______

SCHEDULE RESET G BREAKDOWN OF MONETARY EXPENDITURES BY CONSULTANT

COMMITTEE NAME(Must be same as on Statement of Organization)

BY CONSULTA
CHECK THIS BOX IF
AMENDING FORM
RMANCE
1
PERFORMING SERVICES OF onsultant.)
AMOUNT
EXPENDED
\$
\$

(for Schedule G)

Page	5	of_	8
	(for Sche	dule	G)

SUB-TOTAL

TOTAL (If last page of this schedule)

Page 6 of 8

SUB-TOTAL

TOTAL (If last page of this schedule)

SUB-TOTAL

TOTAL (If last page of this schedule)

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COMMITTEE NAME(Must be same as on Statement of Organization)

Free and Strong America PAC - Iowa 9705

SCHEDULE G (Rev. 02/08)

BREAKDOWN OF MONETARY EXPENDITURES BY CONSULTANT

				CHECK THIS BOX
Name of Consu Will Ritter	ND ADDRESS OF CONSULTANT			
Mailing Addres 313 Summ				
City Boston, M	State 4 02134	Zip Code		
	RIOD (MM/DD/YR)	TOTAL ANTICIPATED	COMPENSATION FOR PERFORI	MANCE
From 1/1/09 To 2/28/09		\$1,200 and ex	pense reimbursement	
STIMATES OF I	PERFORMANCE			
Commu	nications consulting			
	-			
JNIKACI (Ines	D BREAKDOWN OF UNREIMBURSE e expenses should NOT be reporte	D EXPENSES PAID BY (CONSULTANT TO OTHERS IN P	ERFORMING SERVICES OF
DATE EXPENDED (MM/DD/YR)	NAME AND ADDRESS TO WH (Disbursement) WA	IOM EXPENDITURE	PURPOSE	AMOUNT EXPENDED
				\$
			SUB-TOTAL	\$
		TOTA	_ (If last page of this schedule)	\$
			'	